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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 20-14541 / MBK

Scott D Stearns
 Naoko Stearns

Petition Filed Date: 03/17/2020
 341 Hearing Date: 04/16/2020
 Confirmation Date: 01/13/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/06/2020	\$1,000.00	66945680	05/04/2020	\$2,500.00	67576770	06/01/2020	\$1,500.00	68313740
07/06/2020	\$1,500.00	69181640	08/05/2020	\$1,500.00	69922800	09/04/2020	\$1,500.00	70666640
09/22/2020	\$24,762.29	570012445	10/02/2020	\$1,500.00	71312090	11/09/2020	\$1,500.00	72172030
12/03/2020	\$1,500.00	72815350	01/04/2021	\$1,500.00	73550420	01/08/2021	\$2,150.00	73658250
02/02/2021	\$3,550.00	74242380						

Total Receipts for the Period: \$45,962.29 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$45,962.29

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Scott D Stearns	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Justin M. Gillman, Esq.	Attorney Fees	\$9,000.00	\$0.00	\$9,000.00
		Hold Funds: Pending Resolution			
1	AMERICAN HONDA FINANCE »» 2018 HONDA CIVIC/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	AMERICAN HONDA FINANCE »» 2020 HONDA CIVIC/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	DISCOVER BANK	Unsecured Creditors	\$24,199.55	\$0.00	\$24,199.55
4	BANK OF AMERICA	Unsecured Creditors	\$87,890.20	\$0.00	\$87,890.20
5	CITIZENS BANK, N.A.	Unsecured Creditors	\$8,213.90	\$0.00	\$8,213.90
6	INTERNAL REVENUE SERVICE »» 2018-2019	Priority Creditors	\$3,985.30	\$518.07	\$3,467.23
7	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$201.28	\$0.00	\$201.28
8	TD BANK, N.A.	Unsecured Creditors	\$16,065.82	\$0.00	\$16,065.82
9	TD BANK, N.A.	Unsecured Creditors	\$2,809.69	\$0.00	\$2,809.69
10	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$17,343.36	\$0.00	\$17,343.36
11	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$22,478.27	\$0.00	\$22,478.27
12	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$14,620.70	\$0.00	\$14,620.70
13	PNC Bank, N.A.	Unsecured Creditors	\$9,343.74	\$0.00	\$9,343.74
14	THE BANCORP BANK	Unsecured Creditors	\$490,361.22	\$0.00	\$490,361.22
15	Verizon by American InfoSource as Agent	Unsecured Creditors	\$121.06	\$0.00	\$121.06
16	Verizon by American InfoSource as Agent	Unsecured Creditors	\$91.19	\$0.00	\$91.19
17	SWBC MTG CORPORATION »» NP/1626 STIMSON ST/1ST MTG	Mortgage Arrears	\$603.40	\$603.40	\$0.00

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18	PNC BANK, NA »» P/1010 BRECKENRIDGE DR/1ST MTG	Mortgage Arrears No Disbursements: Paid at real estate closing	\$0.00	\$0.00	\$0.00
19	SWBC MTG CORPORATION »» NP/1382 MANOTAK AVE/1ST MTG	Mortgage Arrears	\$161.50	\$161.50	\$0.00
20	20 PINE ST INVESTORS, LLC »» *IMPROPER PDF*		\$0.00	\$0.00	\$0.00
21	20 PINE ST INVESTORS, LLC »» COMMERCIAL LEASE	Unsecured Creditors Hold Funds: Pending Resolution	\$4,115,334.00	\$0.00	\$4,115,334.00
22	NEW YORK STATE »» S&U 8/2019	Priority Creditors	\$190,609.86	\$24,778.59	\$165,831.27
23	NEW YORK STATE »» PENALTY	Unsecured Creditors	\$52,035.24	\$0.00	\$52,035.24

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$45,962.29	Plan Balance:	\$171,800.00 **
Paid to Claims:	\$26,061.56	Current Monthly Payment:	\$3,550.00
Paid to Trustee:	\$4,139.93	Arrearages:	\$0.00
Funds on Hand:	\$15,760.80	Total Plan Base:	\$217,762.29

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**